No. and Date of Order    Date of Dalivery or Service   Discount Terms   QUANTITY   Cost   Per   Dolla	(State)    Copy   OF. 2   Copy   OF. 2			For Release <sup>V</sup> SERVIC						DAII	) DV	
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(Copy Of. (Pages)  (Address) (City) (State)  No. and Date of Delivery or Service (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  No. and Date of Delivery or Service (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Cost  Cost  Use continuation sheet(s) if necessary  Shipped from to Weight Government B/L No. Total  Cortify that the above bill is correct and just and that payment has not been received.  STATINTL (Sign original only)  Date 3/14/58 *Payee  Title (Sign original only)  Amount verified; correct for Signature or initials)  Amount verified; correct for Signature or initials  Amount verified; correct for Signature or initials  (Authorized Certify ing Officer)	(State)    Copy									SAPC	382	
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No. and Date of Dalivery or Services  (Enter description, item number of contract or Federal supply of Services)  (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms  Cost  Cost  VayMENT:  Complete   Partial   Use continuation sheet(s) if necessary  Simpled from to Weight Government B/L. No. Total  Certify that the above bill is correct and just and that payment has not been received.  STATINTL (Sign original only)  STATINTL (Sign original only)  Date 3/14/58 *Payee  Title (Signature or initials)  Per Title (Signature or initials)  Contract No. A-101 Date Req. No. Date  (Authorized Certifying Officer)  SIGN  RIGINAL Title	nment B/L No.  (Payce must NOT use this space)  Differences  Amount verified; correct for 767 79  (Signature or initials)  Date  Oost  Per  Dollars  Cts.  767 - 79  Total  767 - 79  767 - 79  Total  Total  767 - 79  Total  Tot	Го		(Pa	yec)				-	Annual Control of the		
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Approved for \$   †(Authorized Certifying Officer)							L	Jace		Invoice Rec	1,	
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## Stendard Form No. 1035a—Revised Form prescribed by Comptroller topol oved For Revise 2000 1471 for CA-RS 84.00380R000600010137-4NDUM (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

CONTINUATION SHEET

	Date of	ARTICLES OR SERVICES  (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT	
lo. and Date of Order	Delivery or Service				Cost	Per	Dollars	Ct
		Contract A-101 C	osts applicable to	·				
		Direct Costs Proper Contract A-101 for 3/9/58	ly Chargeable to Week Ending STATINTL					
		STATINTL	Research & Development				To	tε
abor for	· Week End	ding March 9, 1958		4				
Other Cos	ts <u>-</u> Per	schedule attached head and Other Costs						
G & A exp	ense com	puted at interim						
Total Cos	its			9.5 *			\$ <u>76</u>	7.
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Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010137-4 NET AMOUNT 85/60/8 S.D. 0 DISTR 5047 M.J.O. WEEKLY DET 12501 Account 8 Maj. Int. Sub. COST CENTER 40 52 **ACCOUNTS PAYABLE** CODE Class
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TR. DISCOUNT GROSS 25 Vendor Number CHECK PURCHASE ORDER THE RAMO-WOOLDRIDGE CORPORATION 44079 24283 INVOICE Day FORM STL - 660 0.5 03 Mo. 40 Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010137-4